

Fill in this information to identify the case:

Debtor 1 AKILAH D. WALLACE

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-24519GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - OWNER TRUSTEE ET Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 7 1 3 9

Property Address: 2005 DENNING WAY
NORTH VERSAILLES PA 15137

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>19,199.60</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>19,199.60</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>19,199.60</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$608.14

The next postpetition payment is due on 2 / 1 / 2024
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).


Debtor 1 AKILAH D. WALLACE
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **AKILAH D. WALLACE**
NameCase number (if known) **18-24519GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	25.13
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	458.38
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	549.93
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	955.09
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	73.25
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	73.25
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	309.15
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,021.31
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.60
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	471.86
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	471.86
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	471.86
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,105.90
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	446.56
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	446.56
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	446.56
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	446.56
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	426.03
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.06
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	392.79
10/25/2022	1249465	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	41.47
12/22/2022	1255005	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	355.46
01/26/2023	1257735	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	427.73
02/23/2023	1260344	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	427.73
03/28/2023	1263121	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	427.09
04/25/2023	1265939	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	427.09
05/25/2023	1268800	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	427.09
06/26/2023	1271697	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	419.76
07/25/2023	1274452	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	412.43
09/26/2023	1279972	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,140.23
10/25/2023	1282683	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,210.23
				19,199.60

MORTGAGE REGULAR PAYMENT (Part 3)

02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,270.15
03/25/2019	1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	888.50
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	842.06
05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	558.40
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	878.60
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	946.70
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	601.44
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	379.60
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	899.28
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	734.30
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	561.95
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	668.67
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	615.31
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	563.13
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	667.49
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	615.31
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	615.31
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	445.45
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,335.64
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.15
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31

Debtor 1 **AKILAH D. WALLACE**
Name

Case number (if known) **18-24519GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.31
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	635.84
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.50
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,822.50
09/27/2022	1246646	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	935.89
10/25/2022	1249465	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	886.61
11/23/2022	1252251	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	607.50
12/22/2022	1255005	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	607.50
01/26/2023	1257735	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	607.50
02/23/2023	1260344	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	607.50
03/28/2023	1263121	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	608.14
04/25/2023	1265939	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	608.14
05/25/2023	1268800	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	608.14
06/26/2023	1271697	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	608.14
07/25/2023	1274452	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	608.14
08/25/2023	1277229	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	362.14
09/26/2023	1279972	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	854.14
10/25/2023	1282683	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	608.14
11/27/2023	1285349	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,216.28
				<u>38,012.14</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

AKILAH D. WALLACE
2005 DENNING WAY
NORTH VERSAILLES, PA 15137

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

US BANK TRUST NA - OWNER TRUSTEE ET AL
C/O NEW REZ LLC DBA SHELLPOINT MTG SVCNG
BANKRUPTCY DEPARTMENT
PO BOX 10826
GREENVILLE, SC 29603-0826

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

3/29/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee